Payments from: 2/1/2015 to 2/27/2015

PATRICIA BOYLE, COUNTY SUPERINTENDENT 121 4TH ST N SUITE1A GREAT FALLS MT 59401

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL	
Indian Education for All						
	Questions? Contact Juli 7	Tenneson; Phone: 4064443408; Fax: 406444136	69; E-Mail: jtenneson	@mt.gov		
0104	Centerville Elem	0701044615IMP	2/9/2015	00000041	\$119.00	
					\$119.00	

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
WIA Ince	entive Grants				
	Questions? Contact; Phon	ne: ; Fax: ; E-Mail:			
0104	Centerville Elem	0701045515	2/4/2015	00000041	\$208.00
					\$208.00

County Total: \$327.00

Payments from: 2/1/2015 to 2/27/2015

DARRYL OMSBERG, COUNTY SUPERINTENDENT 1210 EAST MAIN CUT BANK MT 59427

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL	
Title I Improvement						
	Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0400	Browning Elem	1804003715	2/9/2015	00000041	\$104,862.60	
					\$104,862.60	

County Total: \$104,862.60

Payments from: 2/1/2015 to 2/27/2015

NITA CROCKETT, COUNTY SUPERINTENDENT PO BOX 180 CIRCLE MT 59215

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL	
IDEA Part B						
	Questions? Contact Cha	arlotte McMilin; Phone: 4064444403; Fax: 406444136	59; E-Mail: cmcm	ilin@mt.gov		
9701	Prairie View Coop	2997017715INST	2/9/2015	00000041	\$6,400.00	
					\$6,400.00	

County Total: \$6,400.00

Payments from: 2/1/2015 to 2/27/2015

ERIN LIPKIND, COUNTY SUPERINTENDENT 438 WEST SPRUCE MISSOULA MT 598024106

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL	
Title III Part A English Language Acquisition						
	Questions? Contact 3	luli Tenneson; Phone: 4064443408; Fax: 4064441369	); E-Mail: jtenneson	@mt.gov		
0583	Missoula Elem	3205834115I	2/9/2015	00000041	\$872.46	
					\$872.46	

County Total: \$872.46

Payments from: 2/1/2015 to 2/27/2015

REGINA PLETTENBERG, COUNTY SUPERINTENDENT 215 SOUTH 4TH SUITE C HAMILTON MT 59840

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part	t B				
	Questions? Contact Charlotte M	cMilin; Phone: 4064444403; Fax: 40644	41369; E-Mail: cmcmi	in@mt.gov	
9690	Bitterroot Valley Coop	4196907715INST	2/9/2015	00000041	\$5,000.00
					\$5,000.00

County Total: \$5,000.00